

General Fund Reversion Summary

Fiscal Year 2004-2005

Agency Number	Agency Name	Total Reversion
003	House of Representatives	1,232,353
004	Senate	216,698
015	Indiana Lobby Registration Commission	15,104
017	Legislative Council and the Legislative Services Agency	250,610
019	Commission on Uniform State Laws	1,735
022	Supreme Court	520,355
023	Court of Appeals	173,318
024	Clerk of the Supreme and Appellate Courts	322
026	Judicial Center	4,178
028	Tax Court	35,869
030	Governor's Office	434,312
034	Washington Liaison Office	36,509
038	Lieutenant Governor	154,368
039	Prosecuting Attorneys' Council	20,628
040	Secretary of State	120,467
046	Attorney General	46,010
048	Treasurer of State	86,105
050	Auditor of State	64,170
057	State Budget Agency	24,162,775
061	Department of Administration	98,874
062	Commission on Public Records	49,023
063	Indiana Election Commission	48,445
064	Office of the Public Access Counselor	10,370
070	State Personnel Department	324,391
074	Employee Appeals Commission	4,930
075	Office of Inspector General	39,719
080	State Board of Accounts	992,311
085	Information Technology Oversight Commission	200,920
090	Department of Revenue	1,783,915
100	Indiana State Police	6,824,849
103	Law Enforcement Training Academy	98,129
110	Adjutant General	464,835
160	Department of Veterans' Affairs	71,914
195	Indiana Department of Gaming Research	145,724
200	Utility Regulatory Commission	5,000
210	Insurance Department	168,906
215	Department of Local Government Finance	145,066
217	Indiana Board of Tax Review	63,083
220	Workers' Compensation Board	42,976
225	Department of Labor	755,116
245	Professional Standards Board	2,362,809
250	Professional Licensing Agency	81,600
258	Civil Rights Commission	120,194
260	Indiana Economic Development Corporation	2,453,759
275	Health Professions Service Bureau	134,740

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Agency Number	Agency Name	Total Reversion
290	Clean Manufacturing Technology Board	2
300	Department of Natural Resources	1,071,487
310	White River Park Commission	66,835
315	World War Memorial Commission	9,065
351	State Board of Animal Health	529,080
385	Department of Homeland Security	77,198
400	State Department of Health	417,320
405	Family and Social Services Administration	52,267
495	Department of Environmental Management	1,987,783
496	Office of Environmental Adjudication	39,863
505	Education Employment Relations Board	362,651
510	Department of Workforce Development	1,011,966
550	Indiana School for the Blind	102,209
560	Indiana School for the Deaf	52,034
570	Indiana Veterans' Home	3,977
580	Soldiers' and Sailors' Children's Home	5,126
605	Public Defender	566,599
610	Public Defender Council	33,076
615	Department of Correction	80,140
700	Department of Education	998,667
703	Commission on Proprietary Education	16,879
705	Arts Commission	11,452
710	Ivy Tech State College	920,266
715	State Student Assistance Commission	346,495
720	Office of Faith Based & Community Initiatives	48,385
730	State Library	393,252
735	Historical Bureau	21,294
750	Indiana University	2,659,679
755	Medical Education Board	1
760	Purdue University	773,173
770	Indiana State University	1,223,344
775	University of Southern Indiana	386,334
780	Ball State University	547,675
790	Vincennes University	453,849
	Capital	161,251,095
	Other Accounts	320,626
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	Total Current Year	221,145,581
	Total Prior Year	763,047
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	Grand Total	221,908,628